

Procurement details from single source for June 2019 pertaining to Material Purchase Dept.

Sr.no.	Order no	Order date	Nature of Work	Vendor Name	Amount (Rs.)
1	3020001910	03.06.2019	PROCUIREMENT OF ELECTRICALLY OPERATED INDUSTRIAL SIREN FOR ANIK & NHAVA YARD.	KHERAJ ELECTRICAL INDUSTRIES	32,369.76